GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS: Payments – Payment towards cost of water cans supplied to G.A (Elections) Department for the month of March, 2017 by **M/s K.K. ENTERPRISES**, Hyderabad – Expenditure of **Rs. 6,825/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1518 **Dated: 11-07-2017**

Read the following:

From **K.K. ENTERPRISES**, invoice Nos.415, dt:12.06.2017.

&&&

ORDER:

Sanction is hereby accorded for payment of Rs.6,825/- (Rupees Six thousand eight hundred and twenty five only) **to M/s K.K. Enterprises**, Hyderabad towards the cost of Sterilized packaged drinking water supplied during the month of March, 2017 to General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **"MH – 2015 Elections – MH – 103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies – 130 – Office Expenses – 132 Other Office Expenses"** and shall be met from out of the funds provided in B.E.2017-18.

3. The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s K.K. Enterprises A/c No.119411100000308, Andhra Bank, Kavadiguda Branch, (IFSC CODE: ANDB0001194), PAN NO: AHNPR8001N.**

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C)Department (W.E.s)
The Deputy Pay and Accounts Officer, Velagapudi, Hyderabad.
The Accountant General, Andhra Pradesh, velagapudi.

Copy to:
M/s K.K. Enterprises,
1-3-69/2/1/, Bhagyalakshmi Nagar, Hyderabad-80.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER